



# Campaign Finance Report

ARIZONANS FOR LOCAL CONTROL  
Committee #: 2119

Treasurer: TAYLOR, PHILLIP  
1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016  
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## 2002 Post-General Election Report

Election Cycle: 2001-2002  
Date Filed: December 3, 2002  
Reporting Period: October 17, 2002-November 25, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,203.91
Total Cash Receipts this Reporting Period:	\$8,241.27
Total Cash Disbursements this Reporting Period:	\$9,724.16
Cash Balance at End of Reporting Period:	\$2,721.02

Report ID: 35178

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$18,226.00
Contributions from Political Committees	C3	\$8,241.27	\$0.00	\$8,241.27	\$8,241.27
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$8,241.27	\$0.00	\$8,241.27	\$26,467.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$905.90	\$0.00	\$905.90	\$19,456.35
Independent Expenditures	E2	\$8,808.26	\$0.00	\$8,808.26	\$9,808.26
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.00	\$0.00	\$10.00	\$142.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,724.16	\$0.00	\$9,724.16	\$29,407.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,724.16			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	REALTORS OF AZ PAC (RAPAC)	10/29/2002	\$8,241.27	\$8,241.27
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$8,241.27	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$8,241.27	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FIRST USA BANK	10/31/2002	\$59.00	\$59.00
<b>Address:</b>	PO Box 15153, , Wilmington, DE 19886		Cash	
<b>Memo:</b>	MAIL EXPENSE			
<b>Name:</b>	BANK OF AMERICA	11/04/2002	\$103.15	\$415.39
<b>Address:</b>	51 E Camelback Rd, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	MEETING EXPENSES			
<b>Name:</b>	KATHERINE SMITZ	11/07/2002	\$300.00	\$400.00
<b>Address:</b>	4055 E Campbell Ave, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	TYPESETTING			
<b>Name:</b>	TAYLOR, DUFFY & ASSOCIATES	11/07/2002	\$443.75	\$1,978.75
<b>Address:</b>	5333 N 7th St, Ste 214, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	ACCOUNTING FEES			
Total of Operating Expenses			\$905.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$905.90	

**Schedule E2 - Independent expenditures**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BAILEY GROUP	10/29/2002	\$2,100.00	\$8,990.40
<b>Address:</b>	2264 Bluestem Ln, , Boise, ID 83706		Cash	
<b>Memo:</b>	ADVERTISING			
<b>Benefits:</b>	STEVE HUFFMAN			
<b>Name:</b>	BAILEY GROUP	10/30/2002	\$1,281.60	\$8,990.40
<b>Address:</b>	2264 Bluestem Ln, , Boise, ID 83706		Cash	
<b>Memo:</b>	ADVERTISING			
<b>Benefits:</b>	ROBERT BLENDU			
<b>Name:</b>	BAILEY GROUP	10/30/2002	\$3,389.07	\$8,990.40
<b>Address:</b>	2264 Bluestem Ln, , Boise, ID 83706		Cash	
<b>Memo:</b>	ADVERTISING			
<b>Benefits:</b>	KEN BENNETT			
<b>Name:</b>	BAILEY GROUP	10/30/2002	\$1,219.73	\$8,990.40
<b>Address:</b>	2264 Bluestem Ln, , Boise, ID 83706		Cash	
<b>Memo:</b>	ADVERTISING			
<b>Benefits:</b>	JAKE FLAKE			
<b>Name:</b>	NORTHWEST VALLEY NEWS	10/30/2002	\$817.86	\$817.86
<b>Address:</b>	10102 W Santa Fe Dr, , Sun City, AZ 85251		Cash	
<b>Memo:</b>	ADVERTISING			
<b>Benefits:</b>	ROBERT BLENDU			
Total of Independent Expenditures			\$8,808.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$8,808.26	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	10/31/2002	\$10.00	\$10.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Total of Other Expenses			\$10.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10.00	

